

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure-Orders-Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 25

Dated: 08- 02-2012.

Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
- 3.From M/s.Bharti Airtel Limited, Bills Dt.24-01-2012.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.3,704-00 (Rupees three thousand seven hundred and four only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.12.2011 to 22-01-2012 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s Bharti Airtel Ltd” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIAPAL SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.

Copy to:-  
Infrstructure & Investment (OP-Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabd,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**(PTO FOR ANNEXURE)**

**ANNEXURE**

**G.O.Rt.No. 25 /I&I.OP-1/2012.Dated: 08 -02-2012.**

<b>Sl.No</b>	<b>Designation</b>	<b>Cellphone No</b>	<b>Bill Amount</b>	<b>Ceiling Limit</b>	<b>Amount Incurred</b>	<b>Excess Amount incurred</b>
1	Deputy Secy to Govt.	98661 87534	301.23	1375-00	301-00	--
2	AS to Govt (Air Ports)	91770 00154	341.93	625-00	342-00	--
3	AS to Govt ( Ports)	98663 21408	154.53	625-00	155-00	--
4	AS to Govt (OP)	91770 20256	785.62	625-00	625-00	161-00
5	S.O.(Ports-I).	91770 20257	115.82	625-00	116-00	--
6	S.O.(Ports-II)	80081 18897	568.83	625-00	569-00	--
7	S.O (Air-Ports)	800081 18896	635.77	625-00	625-00	11-00
8	S.O.(OP)	80081 18895	298.67	625-00	299-00	--
9	PS to PRl Secretary	98663 00316	382.30	625-00	382-00	--
10	PS to Spl Secretary	98661 87546	290.20	625-00	290-00	--
<b>TOTAL</b>						<b>3,704-00</b>

// FORWARDED :: BY ORDER //

SECTION OFFICER.